

EAST GREENWICH BD OF ED-01501180 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
On-Site Assessment Tool	Certification and Benefit Issuance		126	03/11/2019	CAP Accepted
Corrective Action History	CAP Accepted Lea Berry 09/20/2019 12:00 PM	CAP Accepted			
	CAP Submitted Lea Berry 03/20/2019 12:35 PM	2/22/19			
	CAP Rejected Lea Berry 03/19/2019 01:09 PM	I need the date this was corrected.			
	CAP Submitted TAMMIE ZANE 02/12/2019 11:35 AM	Contacted parent/guardian, one gave me the correct number and one had 10 days to submit correct number or will be denied application.			
	Flagged Lea Berry 02/11/2019 02:22 PM				
Off-Site Assessment Tool	Revenue from Nonprogram Foods		709	03/13/2019	CAP Accepted

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Corrective Action History	CAP Accepted Lisa Garland 03/06/2019 12:46 PM				CAP Accepted
	CAP Submitted TAMMIE ZANE 03/06/2019 12:46 PM				<p>Going forward the school district will properly complete the non program food tool annually.</p> <p>We will ensure that the NPRFT will match the figure on the B5. and include all non program food revenues and costs and its calculation.</p> <p>The SFA revenues ratio via the tool will equal or exceed the SFA food cost ratio.</p> <p>We will increase revenues on adult prices and ala carte to be sufficient to cover the cost.</p> <p>This will be monitored by Tammie Zane (FSD), and Greg Wilson BA., effective immediately</p>
	Flagged Lisa Garland 03/06/2019 10:37 AM				<p>Finding: Revenue from Non-program Foods</p> <p>The NPFR Tool did NOT match the figures to the SFA's Exhibit B-5 Statement of Revenues, Expenses and Changes In Fund Net Position & did NOT include all of its nonprogram revenues and costs in its calculation.</p> <p>Please review the NPFRT webinar in SNEARS on the proper completion of the tool:</p> <p>Under Resources, Training, NPFRT Webinar June 2015.</p> <p>A CAP is required</p>
On-Site Assessment Tool - Site	Meal Components and Quantities - Review Period	SAMUEL MICKLE SCHOOL	409	03/11/2019	CAP Accepted

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<p>Corrective Action History</p>	<p>CAP Accepted Lea Berry 02/13/2019 01:12 PM</p>	<p>CAP Accepted</p>			
	<p>CAP Submitted TAMMIE ZANE 02/12/2019 11:34 AM</p>	<p>All foods will be accounted for on the production records starting 2/11/19, ex: hot vegetables, fruit</p>			
	<p>Flagged Lea Berry 02/11/2019 02:20 PM</p>	<p>At lunch, all required meal components must be offered to students daily. When planning menus, the SFA must make sure that all 5 components of the reimbursable lunch, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern.</p> <p>For the review period hot daily vegetables were not on the menu or on the production record. All components must be documented on the menu and on the production record. After investigation the cook did not know how many portions of vegetables were in a can. Training must be provided.</p> <p>Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>			

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On-Site Assessment Tool	Civil Rights		810	03/11/2019	CAP Accepted
Corrective Action History	CAP Accepted Lea Berry 02/13/2019 01:10 PM	CAP Accepted			
	CAP Submitted TAMMIE ZANE 02/12/2019 11:37 AM	Contacted Lunch box program and they immediately updated the non discrimination statement for all materials to be sent home			
	Flagged Lea Berry 02/11/2019 02:23 PM	<p>The current USDA non-discrimination statement must be included on all program materials/documents distributed to households or posted on the SFA's website. The current statements [regular and shortened version for limited space (Form #213)], are available on the Department of Agriculture Forms web site or at the following link: http://www.fns.usda.gov/fns-nondiscrimination-statement.</p> <p>The household eligibility letter does not have the correct non-discrimination statement.</p> <p>Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>			
On-Site Assessment Tool - Site	Smart Snacks in School	SAMUEL MICKLE SCHOOL	1105	03/13/2019	CAP Accepted
Corrective Action History	CAP Accepted Lea Berry 02/13/2019 01:10 PM	CAP Accepted			
	CAP Submitted TAMMIE ZANE 02/13/2019 08:26 AM	Both items will not be sold in our cafeterias any longer.			
	Flagged Lea Berry 02/13/2019 08:10 AM	<p>All food and beverage items sold a la carte to students during the school day must meet Smart Snack requirements. The requirements apply to items sold anywhere on the school campus (including but not limited to the cafeteria, vending machines, school store, etc.) The Alliance for a Healthy Generation calculator can be used to determine if a food or beverage meets Smart Snack requirements. A link to the calculator is available under Resources in SNEARS.</p> <p>On day of review, two popsicles are being sold that do not meet smart snack standards.</p> <p>Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>			
On-Site Assessment Tool - Site	Dietary Specifications and Nutrient Analysis	SAMUEL MICKLE SCHOOL	603	03/13/2019	CAP Accepted

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Corrective Action History	CAP Accepted Lea Berry 02/13/2019 01:10 PM	CAP Accepted			
	CAP Submitted TAMMIE ZANE 02/13/2019 08:29 AM	<p>I will look into turkey or chicken hot dogs.</p> <p>Baked chips will only be served once a week.</p> <p>We try to encourage children to participate in our program. We will meet the USDA guidelines.</p>			
	Flagged Lea Berry 02/13/2019 08:10 AM	Technical assistance for areas of concern for lunch was given regarding serving beef hot dogs everyday. It was advised to try to find a turkey hot dog.			
Off-Site Assessment Tool	Certification and Benefit Issuance		103	03/13/2019	CAP Accepted
Corrective Action History	CAP Accepted Lea Berry 02/13/2019 01:09 PM	CAP Accepted			
	CAP Submitted TAMMIE ZANE 02/13/2019 08:30 AM	I will count out the 30 days and make the appropriate date in the future.			
	Flagged Lea Berry 02/13/2019 08:10 AM	<p>A student's free or reduced price eligibility from the prior academic school year must be carried over into the current school year for up to 30 operating days beginning on the first operating day of school or until a new eligibility determination is made in the current school year, whichever comes first. It is strongly suggested that a SFA representative view the Certification & Benefit Issuance Determining Officials webinar, which can be located in the Training Tab in SNEARS, in order to fully understand the free and reduced price application process. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>			
On-Site Assessment Tool - Site	Smart Snacks in School	SAMUEL MICKLE SCHOOL	1104	03/13/2019	CAP Removed
Corrective Action History	CAP Removed Lea Berry 02/11/2019 01:34 PM	CAP Removed			
	Flagged Lea Berry 02/11/2019 01:32 PM	<p>Two items being sold to students do not meet smart snack standards. The assorted popsicle and the sour blue raspberry bar do not meet smart snack standards.</p> <p>Please explain how this will be corrected and the date of correction.</p>			
Off-Site Assessment Tool	SFA/Sponsor On-Site Monitoring		900	03/13/2019	CAP Removed

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Corrective Action History	CAP Removed Lea Berry 02/07/2019 01:03 PM	CAP Removed			
	Flagged Lea Berry 02/07/2019 12:26 PM	All SFAs must conduct, at a minimum, one on-site accountability review of each school's breakfast program under its sponsorship by February 1st each year. The on-site review must be conducted by a SFA employee. The SBP On-Site Monitoring Form (#292) must be used. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			